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(to be filed by a candidate or his principal campaign committee) 1. Qualifying Name and Address of Condidate Office Sought (Include title of office as well. OFFICE USE ONLY as parish, city, town and/or election dishrot.) THOMAS DAVIS "TOMMY" WRIGHT P.O. BOX 29 REPRESENTATIVE JRNA, LA 71342-D029 HOUSE DISTRICT #22 3. Date of Primary OCTOBER 4, 2003 This report covers from . 12/16/03 12/31/03 through 4. Type of Report: _180th day prior to primary 40th day after general 90th day prior to primary Annual (future election) 30th day prior to primary X Supplemental (page election) 10th day prior to primary _10th day prior to general Amendment to prior report 5. FINAL REPORT IS. **VV**ähdraum Filed after the election AND at loans and detris paid Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, swings and loan associations, or money market CHARLES D. WILLIAMS mutual fund as the depository of all campaign 3749 HIGHWAY 459 lunds) JENA, LA 71342-6461 BAN OF JENA Missing numbered pages were P.O. BOX 1440 JRNA, LA 71342 blank and had no information on them. 9. Name of Person Preparing Report CHARLES O. WILLIAMS Daytime Telephone 318-992-5481 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY is true and correct to the best of our knowledge, information and boiler, and that no expenditures have Name and address of principal campaign committee, been made nor contributions received that have not been reported herein, and that no information committee's chairperson, and subsidiary committees, if required to be reported by the Laukeana Campaign Finance Discleaure Act has been deliberately any (use additional sheets if necessary). omitted. This 13TH day of FEBRUARY 2004 318-992-8882 Signature of Candidate/Chalrperson (To be signed by Chalrperson only if report by Daytime Telephone principal campaign committee)

> 318-992-5481 Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 5130.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	10 20
Campaign paraphernalia sales of \$25 or less	notesta a montre de montre de
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +8)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	(42)
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	156.34
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	69
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	156.34

Expenditures (Schedule E-1)	156.34
10. Other Disbursements (Schedule E-2)	2 W 273
11. Loan Repayments Made (Schedule B)	V = 15 -
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	156.34
THE COMMENT	Autoun
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election)	1871.97
(Must equal funds on hand at close from last report or -0- if first report for this election)	1871.97
(Must equal funds on hand at close from lest report or -0- if first report for this election) 15. Plus total receipts this period	1871.97
(Must equal funds on hand at close from lest report or -0- if flist report for this election) 15. Plus total receipts this period (Line 6 above) 16. Less total disbursements this period	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expanditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) LASALLE FLORIST 12/31/03 FLOWERS FOR 156.34 JENA, LA 71342 CONSTITUENTS

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TOTAL (optional - complete only on last page of this schedule)

3. SUBTOTAL (optional)

156,34